

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 262

Dated:09-11-2011.
Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
3. From M/s.Bharti Airtel Limited, Bills Dt.24-10-2011.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,024-00 (Rupees four thousand and twenty four only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.09.2011 to 22-10-2011 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s Bharti Airtel Ltd” for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.Rt.No. 262 /I&I.OP-1/2011.Dated: 09-11-2011.

Sl.No	Designation	Cellphone No	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount incurred
1	Deputy Secy to Govt.	98661 87534	418.77	1375-00	419-00	
2	AS to Govt (Ports)	91770 00154	228.54	625-00	229-00	
3	AS to Govt (Air Ports)	98663 21408	229.65	625-00	230-00	
4	AS to Govt (OP)	91770 20256	644.16	625-00	625-00	19-00
5	S.O.(Ports-I)	98663 00316	1085.85	625-00	625-00	461-00
6	S.O.(Ports-II)	80081 18897	353-30	625-00	353-00	
7	S.O (Air-Ports)	800081 18896	486.10	625-00	486-00	
8	S.O.(OP)	80081 18895	482.24	625-00	482-00	
9	PS to PRl Secretary	91770 20257	236.60	625-00	237-00	
10	PS to Spl Secretary	98661 87546	338-29	625-00	338-00	
TOTAL					4,024-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER.